Remit Address:

KSNV Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

> Product Advertiser

Estimate Number

2002

Candidate Orders Obama for America

Main: (702)642-3333 Billing: (702)642-3333

Billing Address:

3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Washington, DC 20007 Ste 100

INVOICE

Invoice Period Invoice Date Invoice Month Invoice # October 2012 10/01/12 - 10/15/12 107561-1 10/21/12

Page 1 of 3

Sales Region	Sales Office	Account Executive Amy McCrean	Station
National	Blair - Philadelphia	Amy McCreary	KSNV
3			

Order Flight	Deal #	Alt Order #	Order #
10/09/12 - 10/15/12		06861693	107561

Special Handling	Billing Type Cash	Billing Calendar Broadcast
Product	Advertis	1D8 #

101	Product Code
95	Advertiser Code
	1DB #

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VOINA	Can	KSNV	NONV		KSNV	VONC	CAN	KSNV	VONV	See.	KUNV	VONV	200	ANSX	NUNV		KSNV	KUNV		XSNV	XUNV		KSNV	L.
		Monday Prime 8-10pm			The Doctors	200 PT		Days of our Lives			Today 4th Hour			M-F Today Show II			Sunday Today			Saturday Today			News 3 Sunrise SATURDAY	Channel Description
		8-10pm			2pm-3pm			1258p-2pm			10am-11am			9-10a			7a-8am			7a-9am			6a-7a	Time
3	10/15/		Ζ	10/09/		×	10/09/		3	10/09/		≤	10/09/		Su	10/08/		Sa	10/08/		Sa	10/08/		Day
10/15/12	10/15/12 to 10/21/12	ਰ	10/15/12	10/09/12 to 10/15/12	8	10/10/12	10/09/12 to 10/15/12	8	10/15/12	10/09/12 to 10/15/12	ō	10/15/12	10/09/12 to 10/15/12	б	10/14/12	10/08/12 to 10/14/12	ಠ	10/13/12	10/08/12 to 10/14/12	đ	10/13/12	10/08/12 to 10/14/12	to	Date
30	1×		30	1×		:30	1×		30	1×		30	×		:30	1x		.30	1 ×		:30	1×		Length
7:59 PM	М		2:45 PM	MTWTF		1:46 PM	MTWTF		10:47 AM	M		9-59 AM	M		7:46 AM	\$		7.27 AM	5-		6:16 AM	5-		Length Aired Days
0FA-12-2-151H Economic			OFA-12 P-143H Only Cho	va		OFA-12-P-143H Only Cho			OFA-12-Z-151H ECONOMIC			OFA-12-P-143H Only Cho-			OFA-12-Z-151H ECONOMIC			OFA-12-Z-151H Economic			OFA-12-P-143H Only Cho	Ų.		Ad-ID
\$4,000.00			\$325.00			\$425.00			\$325.00			\$425.00			cr \$750 00			\$625.00			o \$350,00			Rate
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									-			_					9	500 (600 (600)		2				Zief#

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom tills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any fulls rendered by Media Provider and until payment in this is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC 1500 Foremaster Lane KSNV Las Vegas, NV 89101

> Product Advertiser

Billing Address:

Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Washington, DC 20007

INVOICE

Estimate Number 2002 Candidate Orders Obama for America

		37	i
Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/15/12	October 2012	10/21/12	107561-1

Page 2 of 3

Sales Region Nation	Sales Office Blair	Account Executive Army	Station KSN
nai	- Philadelphia	McCreary	V
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Order#
107561

Disa		ecial Handling
Adve	Cash	lling Type
IDB 1	Broadcast	lling Calendar

SEB

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VSNV		SN	KSNV	KSNV		VSNV			VSNV			VSNV	KUNV		VSNV			KSNV	XUNV		KSNV	9	
Late Night w/Fallon			Tonight Show			NFL Football			Friday Prime 10-11pm			Friday Prime 9-10pm			Sports Night in Las Vegas			Tuesday Prime 10-11pm			Monday Prime 10-11pm	Description	
1237a-136am			1135p-1237a			1P-9PM			10-11pm			9-10pm			Sun 1135p-1200a			10-11pm			10-11pm	Time	
	₹ ;	10/09/12		Su	10/08/12		TI	10/08/12		া	10/08/12		Su	10/08/12		ฮ	10/08/1		₹	10/15/17		Day	
to	10/15/12	10/09/12 to 10/15/12	ចី	10/14/12	10/08/12 to 10/14/12	to	10/12/12	10/08/12 to 10/14/12	6	10/12/12	10/08/12 to 10/14/12	8	10/14/12	10/08/12 to 10/14/12	ō	10/09/12	10/08/12 to 10/14/12	õ	10/15/12	10/15/12 to 10/21/12	6	Date	
)	30 50	2x		30	ı, ×		30	1x		:30	1x		30	1x		:30	1x		:30	1×		Length	
	12:08 AM	MT		7:50 PM	S		10:11 PM			9.39 PM	F		11:56 PM	S		10:30 PM	-T		10:36 PM	M	(3)	Length Aired Days Ad-I	
	OFA-12-Z-151H Economic			OFA-12-P-143H Only Cho: \$10,000.00	i.		OFA-12-P-143H Only Cho	N.		OFA-12-Z-141H NOT True	10		OFA-12-Z-151H Economic			OFA-12-A-138H Trust HD			0FA-12-P-143H Only Cho			8	
	\$500.00	i j		\$10,000.0			\$3,200.00			\$2,600.00			\$400.00			\$3,200.00			\$3,200,00			Rate	
	. 0	22		9			0			0			0			0			0			Reconcillation	
	→ N						→					4										Ref #	

The adjust proadcast information shown on this invoice was taken from the Official program log

Now this landing to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment by Applicant to Third Parties or by Third Parties in Applicant shall not constitute payment to Media Provider. Applicant place adventising provider and events agency for other Third Parties in Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting adventising on behalf of a client Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all the conclusively deemed to be authorized agents for Applicant. Station will not be counting or otherwise, contracts. Insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions I we week advance cancellation notice is required unless otherwise specified



Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane KSNV Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Line

Channel Description

Time

1237a

Late Night w/Fallon

INVOICE

Invoice Date Invoice # 10/21/12 107561-1 Page 3 of 3

Station	Estimate Number 2002	Product Candidate Orders	Advertiser Obama for America

Invoice Period Invoice Month

10/01/12 - 10/15/12 October 2012

99			
Order Flight	Deal#	Alt Order#	Order #
10/09/12 - 10/15/12	3 04	06861693	107561

Broadcast	ID8#	
Cash	Advertiser Code	95
200	Product Code	101

Special Handling Billing Type Billing Calendar Sales Region Sales Office Account Executive

National

Amy McCreary

Blair - Philadelphia

Advertiser Ref	Agency Ref		Product Code
21	0		e 101
363		1.5	

						Adv	Advertiser Ref	
	Day	Date	Length	Length Aired Days Ad-ID	100	Rate	Reconciliation	Ref#
a-136am		to [in the second		Table In
	€	10/10/12	:30	1:28 AM	OFA-12-2-141H Not True	\$250.00		N)
	₹	10/15/12	30	1:35 AM	OFA-12-P-143H Only Cho.			
205am		₹						5
	10/09/12	0/09/12 to 10/15/12	2 2	2x MTWTF				
	ď	10/09/12	:30	1:53 AM	OFA-12-A-138H Trust HD	\$40.00		87 840
	٤	10/10/12	30	1:59 AM	OFA-12-P-143H Only Cho			22
pm-1:02am		ð						3
	10/08/12	10/08/12 to 10/14/12	×					
	Sa	10/13/12 :30	:30	12:53 AM	12:53 AM 0FA-12-P-143H Only Cho	\$750.00		
					COOLS COMMENT CONTRACTOR CONTRACTOR CONTRACTOR			

Net Amount Due	Agency Commission	Gross Total
\$27,416.75	\$4,838.25	\$32,255.00
Payment Terms 30 Days		

6

VSNV KSNV

Wake Up Early Wagners

430a-5a

10/09/12 to 10/15/12

10/15/12

30

4:59 AM

OFA-12-Z-151H Economica

\$100.00

×

MTWT-

KSNV

Aired Spots

22

18

KSNV KSNV

Saturday Night Live

1130p

7

VSNV

Last Call w/Carson Daly

136-20

KSNV KSNV

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